Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: NUMBERS USA(341709)

In Account DAVIS & COMPANY(3185)

1601 N Kent St Ste 1100 Arlington, VA 22209-2135

With: 1228 17th St NW

> Washington, DC 20036-3003 ATTN:Accounts Payable

CBS TELEVISION © COM



WJZ-TV

Account Exec: **BILL AHLFIELD**

Office: WJZ-TV **Contract Num:** 1231-71580

10/09/2012-11/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 10999/2755

Product Desc: EST. #'S 10999/ 27553; AA AD45+ TV

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num:	1231-526496		Page 1 of 1
Invoice Date:	11/04/2012		
Billing Cycle:	Weekly	PAY BY	12/04/2012
Billing Period:	10/29/2012-11/04/2012	FAT DI	Net 30 days

Buy	Flight										Total		
Line	Description Buy Line Dates			MTWTFSS			Dur		Rate				
4	RISE &	SHINE A	T 5AM		10/16/2012-11/02	2/2012	MTWTF			30		575.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		MTWTF.		3		575.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	-	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	05:23 AM		NUMB52061H		30	575.00					
11/0	01/2012	Th	05:26 AM		NUMB52061H		30	575.00					
11/0)2/2012	Fr	05:20 AM		NUMB52061H		30	575.00					
	To	tal Spots		Gross A	<u>nt</u>	Commis	sion Amt	Net Amt		<u>Debit</u>	Credit	Reconciliation	
Air Time Total	ls	3		1,725.0	00		258.75	1,466.25	100	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

1,725.00 **Gross Billing Trade Value** 0.00 Agency Commission 258.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 1,466.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.